

Defense Supply Center Philadelphia



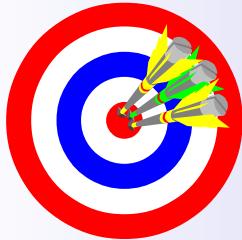
Readiness
Electronic Catalog (ECAT)
Training Guide

Change

Date	Section/ Page	Change
29-Jan- 03	Pg. 2	Change Log added.
29-Jan- 03	4.1 / Pg. 30	Added page to explain AACD preferred product of choice items.
29-Jan- 03	5.5 / Pg. 46, 47	Updated to explain automation of Serial Number generation.
29-Jan- 03	5.7 / Pg. 50,51	Updated to explain inclusion of both NSN and Commercial Product information on the Order Summary Page.
29-Jan- 03	5.7 / Pg. 52	Added to explain Unit of Measure conversion.
11-Jun- 03	3.6.1/ Pg. 26	Updated screen shot and text to more accurately explain this function.
11-Jun- 03	3.6.2/ Pg. 27	Page deleted as a result of more accurately explaining the function of page 26. This action also changed 3.6.1 to 3.6.
11-Jun- 03	4.4.2/ Pg. 38	Updated screen shots and added text to explain the addition of the User Ship To drop- down box.
11-Jun- 03	5.5/ Pg. 45	Updated screen shot to reflect deletion of Save button.
11-Jun- 03	5.5/ Pg. 47	Updated screen shot to reflect deletion of Save button.

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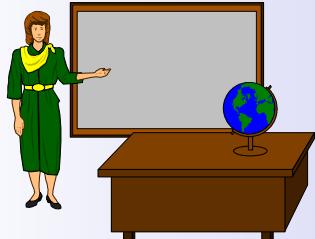
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Lesson 1 - Accessing Readiness ECAT Objectives

At the conclusion of this lesson, you will be able to:

- Access the ECAT homepage
- Log in to Readiness ECAT



Lesson 1 - Accessing Readiness ECAT

BEFORE YOU BEGIN

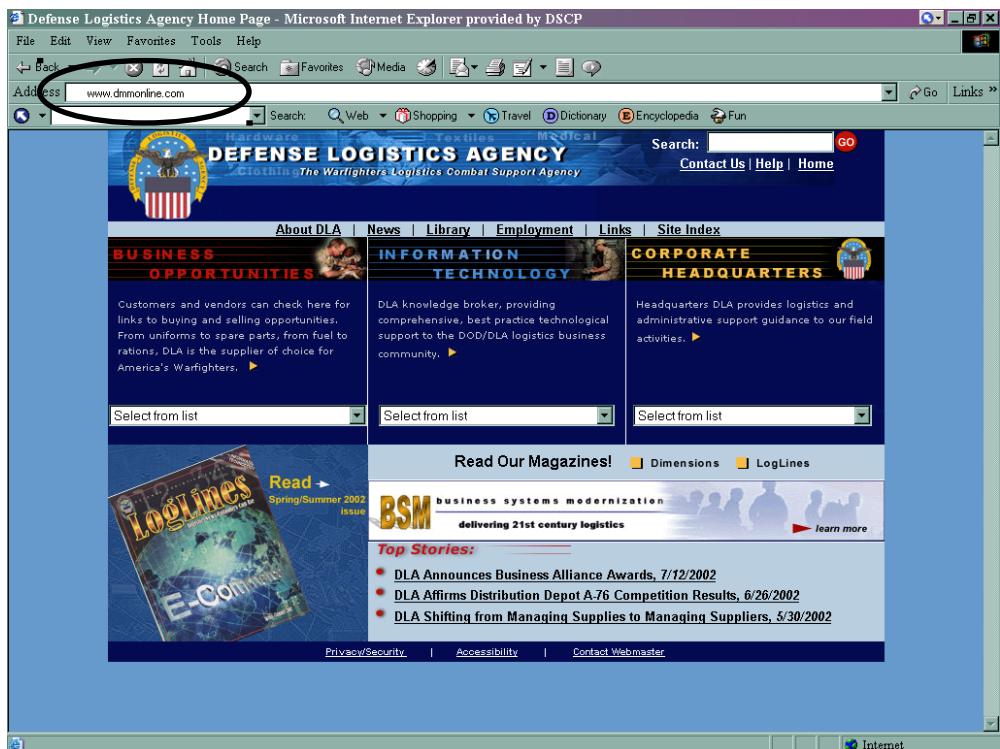
You must set your computer's browser options to run ECAT properly in either Netscape Navigator or Microsoft Internet Explorer.

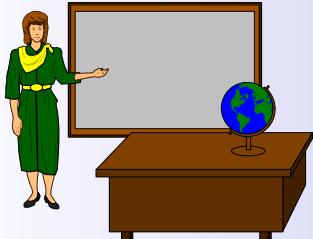
ECAT can be accessed using Netscape Navigator 4.x or Microsoft 5.x or higher. It is highly recommended that the latest browser version be used. Please refer to **Appendix A** for setup instructions specific to your Internet browser.

You must also have an ECAT account established, with a logon and password assigned.

1.1 Enter the ECAT web address

To access the application, launch your chosen browser and type in the URL www.dmonline.com.





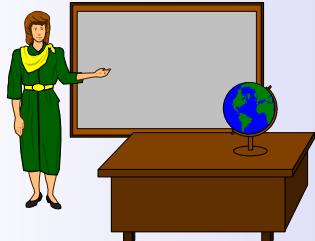
Lesson 1 - Accessing Readiness ECAT

This brings you to the *DMMonline.com* homepage. Here, under MEDLIFE Programs, select **Web-Based Ordering-ECAT** or click the **Order Products** tab at the top of the page. This will bring you to the Web-Based Ordering Homepage.

Order Products
Tab

**Web-based
Ordering link**

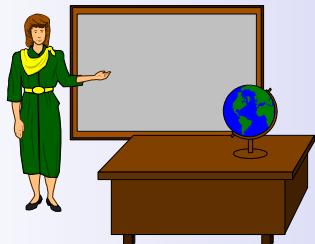
The screenshot shows the DMMonline.com homepage. At the top, there's a navigation bar with links for File, Edit, View, Favorites, Tools, Help, Back, Forward, Home, Search, Favorites, History, Go, Links, Customize Links, Free Hotmail, Windows, and Site Log In. The address bar shows the URL <http://www.dmmonline.com/>. Below the navigation bar is the DMMonline logo and the tagline "The Warfighter's Medical Logistics Portal". The main menu includes Pharm, Med-Surg, Equipment, Readiness, Order products (which is highlighted with a red oval), Customer Services, and Site Log In. To the right of the menu is a graphic of a globe and military ships. On the left, there's a sidebar with "DSCP Medical Homepage" and sections for Medical News (Lifeline Magazine, News Briefs, Vaccine Program Updates), MEDLIFE Programs (Web-Based Ordering-ECAT, Business Intelligence-CPIA, Readiness Management, Application-RMA, Distribution & Pricing Agreements-DAPA), Areas of Interest (Regional Standardization, Prime Vendor Program, NSN Action Form, Medical Contingency File, Pharm Returns Management Program, Managed Care NMOP-NPV-NPV, Army Single Stock Fund, National Contracts, Shelf Life Management, DLA Corporate Applications, DMM Partnerships), Requisition Forms 1348 (Emergency Requisition, New Requisition, Requisition Modification, Requisition Status), and a "Welcome to DMMonline" message. The right side features a "DMM in Action" section with a circular graphic of the Defense Department seal over an American flag, and a "Medical ESOC and Customer Support Section Lead DLA's Medical Supply Response To Terrorist Attacks" link. A "Local intranet" link is at the bottom right.



Lesson 1 - Accessing Readiness ECAT

Once on the Web-Based Ordering homepage, click on **ECAT Login** and the ECAT homepage will open.

The screenshot shows the 'Order Products with ECAT & MILSTRIPS' page. The top navigation bar includes links for File, Edit, View, Favorites, Tools, Help, Back, Forward, Home, Search, Favorites, History, Go, Links, Customize Links, Free Hotmail, Windows, and a local intranet icon. The main header features the DMMonline logo and the text 'The Warfighter's Medical Logistics Portal'. Below the header is a menu bar with categories: Pharm, Med/Surg, Equipment, Readiness, Order Products, Customer Service, and Site Log In. To the right of the menu is a graphic of a globe and military vehicles. A sidebar on the left contains sections for 'Order Products' (MILSTRIPS - DD 1348, New Requisition, Emergency Requisition), 'ECAT Info' (Request Access, Supplier Info, MEDLOG Setup Info, MEDLOG Approved Suppliers, Equipment ECAT Solicitation), 'ECAT Training' (Training Guide, Demonstration, Web Supplier Demo), and search tools (Quick Find, External Links, Visiting The DSCP, Suggestion Box, Customer Assistance). A 'Point of Contact' section describes the ECAT system as a 'Total Catalog/Total Delivered Price' program. At the bottom of the sidebar is a 'To search our site, select here.' section with a magnifying glass icon. The footer includes a 'Return to DMM Home' link and a 'Local intranet' status indicator.



Lesson 1 - Accessing Readiness ECAT

On this page is an **Announcements** section which is updated as needed. You may bookmark this page to make it easier to access the system in the future.

The screenshot shows a Microsoft Internet Explorer window titled "Logon Screen - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL <https://medweb.dscpl.dla.mil/pls/prod/logon>. The main content area displays the ECAT login page. On the left, there is a login form with fields for "username" and "password", and links for "change password", "login", and "register". On the right, there is an "Announcements" section for Friday July 26, 2002. The announcements include:

- Attention Attention Attention** (NEW)
- Items From Grobet File Company Temporarily Not Available** (NEW)
- PGC Scientific is no longer participating in ECAT** (NEW)
- Click here to view the new ECAT Flash Demo** (NEW)

Contact information for the ECAT Help Desk is provided:

CONTACT THE ECAT HELP DESK AT (800)290-8201 OR (800)441-1837 X737-2443
FOR ASSISTANCE Email: ecathelp@dscpl.dla.mil

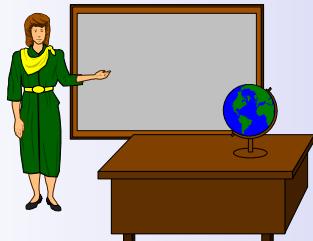
New Suppliers Available:

- DENTAL -> Dental Health Products - Dentsply Trubyte - Accurate Set, Inc. -
- Dentsply Ceramco - Paradise Dental Technologies - Wykle Research Inc.
- Dentsply Professional Care - Dentsply Ceramco

OPTICAL -> Ames, Inc. - Keystone Tool & Mold - Slim N Lite

EQUIPMENT -> Eastman Kodak product lines are available.

Please call Nova Siegmann for catalog access (215) 737-8052 or DSN 444-8052



Lesson 1 - Accessing Readiness ECAT

1.2 Log in

To log in to the application, enter your **Username** and **Password** in the appropriate boxes and click the **Login** button. Please note that these textboxes are case sensitive. This action will bring you to the **Readiness Product Search** page.

Enter your **Username** and **Password** and click the Login button.



*You can change your password at any time by clicking on the **Change Password** box and following the directions.*

The screenshot shows a Microsoft Internet Explorer window titled "Logon Screen - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL <https://medweb.dscpl.dla.mil/pls/prod/login>. The main content area displays the ECAT login page. At the top right is the ECAT logo and the word "ECAT". Below the logo is a navigation menu with links: Request Access, General Info, Supplier Info, Demonstration, MEDLOG Setup Info, and MEDLOG Approved Suppliers. The "Request Access" link is highlighted. On the left, there is a form with fields for "username" and "password", a checkbox for "change password", and a "Login" button. A "register" link is also present. To the right of the form, there is a section titled "Announcements for Friday July 26, 2002" containing several news items. At the bottom of the page, there is contact information for the ECAT Help Desk and a list of new suppliers.

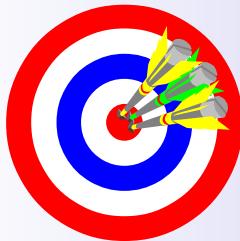
***** New Suppliers Available *****

DENTAL -> Dental Health Products - Dentsply Trubyte - Accurate Set, Inc. -
Dentsply Ceramco - Paradise Dental Technologies - Wykle Research Inc.
Dentsply Professional Care - Dentsply Ceramco

OPTICAL -> Ames, Inc. - Keystone Tool & Mold - Slim N Lite

EQUIPMENT -> Eastman Kodak product lines are available.

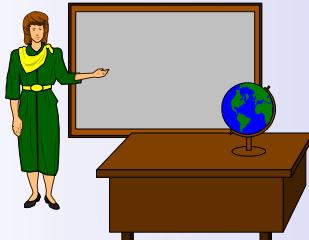
Please call Nanci Steinway for catalog requests (215) 737-8052 or DSN 444-8052



Lesson 2 - Using the Product Search Feature Objectives

At the conclusion of this lesson, you will be able to:

- Define the Product Search feature
- Search for products and product information in the Readiness ECAT database



Lesson 2 - Using the Product Search Feature

2.1 What is the Product Search feature?

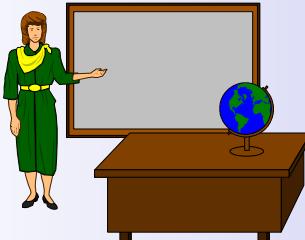
The **Product Search** feature is a method of searching for the products you are looking for in the Readiness ECAT database.

In order to search for a product, enter the product's National Stock Number (**NSN**) in the NSN text box.

The **Owner** drop-down box allows you to direct your search toward DSCP (default) or Service owned products.

Click the **Execute Search** button or press the **Enter** key

The screenshot shows a Microsoft Internet Explorer window titled "Readiness - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL https://medweb.dscpl.dla.mil:8891/pls/test/admin_options.p_show_admin_options. The main content area is titled "Readiness Product Search" and features the "dmmmonline defense medical material" logo. It displays a message: "Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil". Below this are two input fields: "NSN:" and "Owner:". The "Owner:" field has "DSCP" selected. A blue arrow points from the text "In order to search for a product, enter the product's National Stock Number (**NSN**) in the NSN text box." to the "NSN:" input field. Another blue arrow points from the text "The **Owner** drop-down box allows you to direct your search toward DSCP (default) or Service owned products." to the "Owner:" dropdown menu. At the bottom left is a blue "Execute Search" button, and at the bottom right is a link to "Local intranet".



Lesson 2 - Using the Product Search Feature

2.2 Search Results

The results of your search will be displayed to include NSN, Product Name, Owner, Time Period, Unit of Issue and Unit Package Quantity.

- To remove the item from the Readiness Product Search screen click the **Action** box, then click the **Remove** button.
- You can also add the item to your **Reorder List** or **Cart** by clicking the **Action** box and then clicking on the appropriate button.
- The **NSN** you entered remains in the NSN text box. To search for another NSN double-click in the NSN text box, enter the NSN, and execute the search.

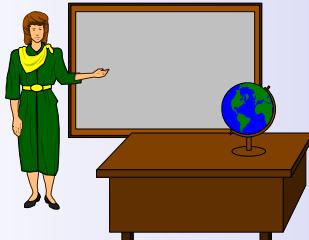
The screenshot shows a Microsoft Internet Explorer window displaying the 'Readiness Product Search' page. The address bar shows the URL: https://medweb.dsc.dla.mil:8891/pls/test/Readiness_search_results_p_ProcessExecuteSearch. The page title is 'Readiness Product Search'. The search parameters are set to NSN: 6640010839819 and Owner: DSCP. Below these, there is a button labeled 'Execute Search'. The main content area displays a table with one row of data:

NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S	DSCP	Day0-10	Package	1	<input type="checkbox"/>

Below the table, there is a note: '= Contained in Current Reorder List'. At the bottom of the table, there are three buttons: 'Remove', 'Add to Reorder List', and 'Add to Cart'. A callout arrow points from the text 'Remove, Add to Reorder List and Add to Cart buttons' to the 'Add to Reorder List' button. Another callout arrow points from the text 'Action Box' to the checkbox in the 'Action' column of the table.

**Remove, Add to Reorder List
and Add to Cart buttons**

**Action
Box**



Lesson 2 - Using the Product Search Feature

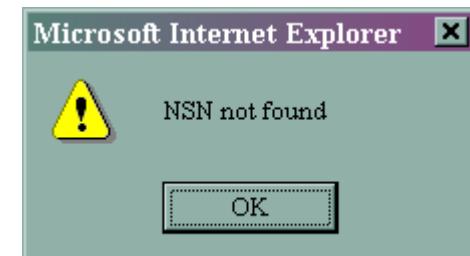
You will build a list of products on the Readiness Product Search page as you continue to search for items. These items will stay on the page even after adding them to the Cart or a Reorder List unless you remove them or log off. The items on your Readiness Product Search page will be displayed in ascending order by NSN.

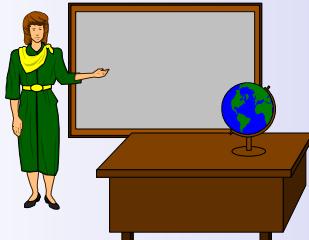
The screenshot shows the 'Readiness Product Search' page. At the top, there's a navigation bar with links for File, Edit, View, Favorites, Tools, and Help. Below that is a toolbar with Back, Forward, Stop, Refresh, Home, Search, Favorites, History, Mail, Print, Edit, Discuss, Copernic, and Translate. The address bar shows the URL: https://medweb.dscpl.dla.mil:8891/pls/test/Readiness_search_results.p_ProcessExecuteSearch. The main content area has a header 'Readiness Product Search' with a logo of the US Capitol building. Below it, a message says 'Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil'. There are buttons for Search, Reorder List, Cart, Status, and Reports. A search form includes fields for NSN (6640006180066) and Owner (DSCP). A large table lists products:

NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	DSCP	Day0-10	Package	1	<input type="checkbox"/>
6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S	DSCP	Day0-10	Package	1	<input type="checkbox"/>

At the bottom of the table are buttons for Select All, Remove, Add to Reorder List, and Add to Cart. A note below the table says 'I = Contained in Current Reorder List'. The status bar at the bottom shows 'Done' and 'Local intranet'.

If the '**NSN not found**' pop-up box appears after you execute your search, check the **NSN** you entered and the **Owner** you chose.





Lesson 2 - Using the Product Search Feature

2.3 Using the Wildcard Feature

When conducting a product search, you can utilize the Readiness ECAT **wildcard** feature by entering the leading characters of an NSN in the **NSN text box** and adding an **asterisk (*)** at the end of your entry. Your result set will include all NSNs matching the series you entered.

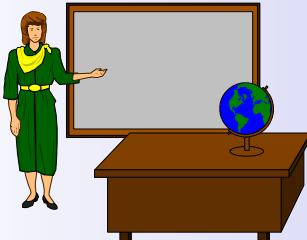
Please keep in mind that exercising the wildcard feature could result in a very large result set, causing a delay in your results being displayed.

Screenshot of the Microsoft Internet Explorer browser showing the Readiness Product Search page. The address bar shows the URL: https://medweb.dscpl.dla.mil:8991/pls/test/Readiness_search_results.p_ProcessExecuteSearch. The page title is "Readiness Product Search". The search criteria are NSN: 551500* and Owner: DSCP. The search results table displays 20 products out of 353, with columns for NSN, Product Name, Owner, Time Period, Unit Of Issue, Unit Pkg Qty, and Action. The table includes various medical supplies like sutures, gloves, and blades.

Products 1-20 out of 353						
NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6515000423850	PIPE CONNECTING URINARY DRAINAGE PEZZER E3 PLAS DISP 9/32 IN 50S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000431730	BLADE SURG KNIFE DET NO. 10 SMALL TANG CRS U/W 3 3L 7 9 HANDLE 6S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000431734	BLADE SURGICAL KNIFE DETACHABLE NO. 15 CRS 6S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000431739	BLADE SURG KNIFE DETACHABLE NO. 10 SMALL TANG U/W 3 7 9 HDL 150S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000431780	BLADE SURG KNIFE DET NO. 12 SM TANG U/W 3 3L 7 9 HANDLE CRS 150S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000448799	SUTURE NONABS SZ 4-0 1.50' LG C3 RVS CUTTING EDGE MONO BLACK 12S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000511950	GLOVE GENERAL PURPOSE MEDIUM SIZE PLASTIC NONSTERILE DISP 100S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000547444	SUTURE NONABS SZ 3-0 2.50' LG B2 3/8 CIRCLE BLACK MONO STER 36S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000547446	SUTURE ABS SURG SZ 2-0 2.25' LG GUT SGL ARMED TREATED STER 36S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000547451	SUTURE NONABS UNARMED SZ 1 10 2.50' STRANDS SILK BR ORDER BY 1S	DSCP	Day11+	Dozen	1	<input type="checkbox"/>
6515000678243	SUTURE NONABS SZ 3-0 17 1.5' LG UNARMED SILK BLACK BR STERILE36S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000678244	SUTURE NONABS SZ 2-0 1.50' LG SILK UNARMED BLACK BRAIDED STER36S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515000684898	N/A	DSCP	Day11+	N/A	N/A	<input type="checkbox"/>
6515000685028	AIRWAY PHARYNGEAL BERMAN PLASTIC INFANT SIZE 43MM LG DISP 12S	DSCP	Day11+	Box	1	<input type="checkbox"/>
6515000800090	FORCEPS HEMO CRILE 5.5"LG 1.25-1.312"JAW LG STRAIGHT JAWBOX LOCK	DSCP	Day11+	Each	1	<input type="checkbox"/>
6515000993246	CATHETER URETHRAL ROB-NEL B1 STR 12FR HOLLOW ROUND TIP RBRR 100S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515001017610	N/A	DSCP	Day11+	N/A	N/A	<input type="checkbox"/>

Next Select All Remove Add to Reorder Add to Cart Clear Search

= Contained in Current Reorder List



Lesson 2 - Using the Product Search Feature

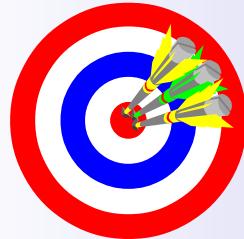
When a result set is larger than 20 items, the results will be presented in multiple pages of 20 items each. You can navigate between those pages by using the **Previous** and **Next** buttons. In the event that you want to remove items on a page, you can do so by clicking the **Action** box for those item(s) you want deleted, then click the **Remove** button.

You can remove all results on a page by clicking the **Select All** button followed by the **Remove** button. **Select All** will only select the items on the page you are viewing, all other items in your results set will remain.

**Previous, Next,
Select All, and
Remove** buttons

The screenshot shows a Microsoft Internet Explorer window titled "Readiness - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL: http://medweb.dscpl.dla.mil:8891/pls/test/READINESS_SEARCH_RESULTS.p_GetItemsSelected. The page title is "Readiness Product Search". The search criteria are NSN: 651500* and Owner: DSCP. The search results table has columns: NSN, Product Name, Owner, Time Period, Unit Of Issue, Unit Pkg Qty, and Action. The table contains 353 items, with rows 21-40 shown. The "Action" column contains checkboxes. At the bottom, there are buttons for Previous, Next, Select All, Remove, Add to Reorder List, Add to Cart, and Clear Search. A note indicates that the "Action" column contains checkboxes. The status bar at the bottom right says "Contained in Current Reorder List" and "Internet".

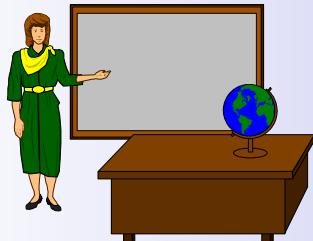
Products 21-40 out of 353						
NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6515001048299	N/A	DSCP	Day11+	N/A	N/A	<input type="checkbox"/>
6515001048390	NEEDLE BIOPSY 14GAX6" CANNULA 20MM SPECIMEN NOTCH NONADJ STERILE	DSCP	Day11+	Each	1	<input type="checkbox"/>
6515001048694	CATHETER URETHRAL FOLEY 16FR RD TIP 5CC BALLOON ADL RBBR DISP12S	DSCP	Day11+	Box	1	<input type="checkbox"/>
6515001048696	CATHETER URETHRAL FOLEY 22FR ROUND TIP SILICONIZED RBBR DISP12S	DSCP	Day11+	Box	1	<input type="checkbox"/>
6515001049006	CATHETER URETHRAL FOLEY 24FR ROUND TIP SILICONIZED RBBR DISP12S	DSCP	Day11+	Box	1	<input type="checkbox"/>
6515001490316	TUBE STOMACH SURG SALEM E19 W/FUNNEL 16FR DBL LUMEN 48" LG 50S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515001491103	SNARE TONSIL TYDING DESIGN STRAIGHT 3"LG PIVOTED LEVER ACTION	DSCP	Day11+	Each	1	<input type="checkbox"/>
6515001491206	SYRINGE & NEEDLE HYPODERMIC DISPOSABLE 23GAGE 1IN NDL 3ML 100S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515001736338	SUTURE NONABS SURG NYLON MONOFILAMENT SZ 10-0 DBL ARMED 12S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515001872682	SUTURE NONABS PLAS SURG SZ 6-0 18" LG NEEDLE P-1 BLACK NYLON 36S	DSCP	Day11+	Package	1	<input type="checkbox"/>
6515001900361	N/A	DSCP	Day11+	N/A	N/A	<input type="checkbox"/>
6515001916516	N/A	DSCP	Day11+	N/A	N/A	<input type="checkbox"/>
6515001916522	SUTURE NONABS SKIN CLOSURE SZ 3-0 1 2.5' STRAND MONO BLACK 36S	DSCP	Day11+	Package	1	<input type="checkbox"/>



Lesson 3 - Managing the Reorder List Objectives

At the conclusion of this lesson, you will be able to:

- Manage products on a Reorder List
- Control access to a Reorder List
- Update a Reorder List “In Review”



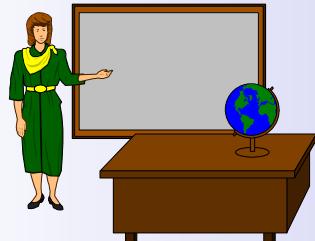
Lesson 3 - Managing the Reorder List

3.1 What is a Reorder List?

The Reorder List feature allows you to create lists of items from which orders can be placed. You can place an order for the entire Reorder List or select individual items from the list. You may also share your Reorder List with other users in your group. Using the Reorder List feature eliminates the need to search for an item each time you need to order it. Click the **Reorder List** tab to access this feature.

A screenshot of a Microsoft Internet Explorer window titled "Readiness - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL: http://medweb.dscpl.dla.mil:8891/pls/test/READINESS_SEARCH_RESULTS_p_GetItemsSelected. The main content area is titled "Readiness Product Search" and features the "dmmonline defense medical materiel" logo. Below the title, there is a message: "Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil". A navigation bar at the top includes links for "Contact Us", "Help", and "Logoff". Below the navigation bar, there is a menu bar with "File", "Edit", "View", "Favorites", "Tools", and "Help". The main search interface includes fields for "NSN:" and "Owner:" (set to "DSCP"), and a "Search" button. A "Reorder List" tab is highlighted with a red circle and a callout arrow pointing to the right. Other tabs in the menu bar include "Cart", "Status", and "Reports". The status bar at the bottom indicates "Local intranet".

Reorder List tab



Lesson 3 - Managing the Reorder List

3.2 Create a new Reorder List

If you have never created a **Reorder List** before, the system will tell you that there are no Reorder Lists available and prompt you to create a new one. Click the **New** button to create a new Reorder List.

THERE ARE NO REORDER LISTS PRESENT

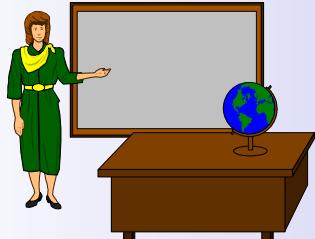
New

New button

If you have created previous **Reorder Lists**, the system displays all your available lists. Click the **New** button to create a new one.

Available Reorder Lists	Access	Status	Action
Test Reorder List	Owner	Active	<input type="checkbox"/>
Test Reorder List I	Owner	Active	<input type="checkbox"/>

New button



Lesson 3 - Managing the Reorder List

When creating a new Reorder List, you will be required to name and describe the Reorder List that you are creating. Once you have done this, click on the **Add** button to finalize the creation of the new Reorder List. This will take you to the **Readiness Reorder Lists** page. From this page, you can choose to select an existing reorder list by clicking on the appropriate **Action** box, then clicking the **Select** button. You must select a Reorder List prior to using the **Add to Reorder List** button on the Readiness Product Search page.

New Reorder List - Microsoft Internet Explorer provided by DSCP

File Edit View Favorites Tools Help

Back Home Search Favorites History

Address https://medweb.dscpla.mil:8891/pls/test/READINESS_REORDER.p_Process Go Links Customize Links Free Hotmail Windows

Contact Us | Help | Logoff

dmmonline defense medical materiel

Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpla.mil

Reorder List Name:
Test Reorder List I

Reorder List Description:
Contains Test Items

Add Cancel

Add and Cancel
buttons

Readiness - Reorder List - Microsoft Internet Explorer provided by DSCP

File Edit View Favorites Tools Help

Back Home Search Favorites History

Address ReorderListName=Test+ReorderList+I&ReorderListDesc=Contains+Test+Items&ReorderListOwnerName=new Go Links Customize Links Free Hotmail Windows

Contact Us | Help | Logoff

dmmonline defense medical materiel

Readiness Reorder Lists

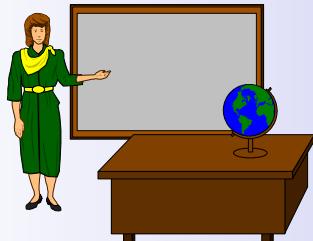
Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpla.mil

Search Reorder List Cart Status Reports

Available Reorder Lists	Access	Status	Action
Test Reorder List	Owner	Active	<input type="checkbox"/>
Test Reorder List I	Owner	Active	<input type="checkbox"/>

Select New

Select and New
buttons



Lesson 3 - Managing the Reorder List

3.3 Manage the products on a Reorder List

Click the **Reorder List** tab to select a Reorder List or create a new Reorder List as described in section 3.2.

3.3.1 Add, Select and Delete

This section explains how to add products to the Readiness Reorder List, which can be done through the Readiness Product Search page.

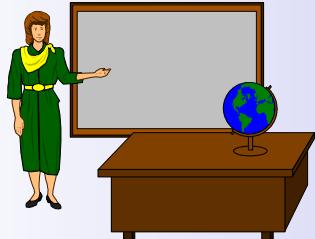
- Click the **Action** box for the product you want to add to the Reorder List.
- Click the **Add to Reorder List** button.

When the item is added to the list, the product will be highlighted in blue.

NSN	Product Name	Owner	Time Period	Line of Issue	Unit Qty	Action
6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	DSCP	Day0-10	Package	1	<input checked="" type="checkbox"/>
6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S	DSCP	Day0-10	Package	1	<input type="checkbox"/>

Select All Remove Add to Reorder List Add to Cart

= Contained in Current Reorder List



Lesson 3 - Managing the Reorder List

If a Reorder List is selected, clicking on the **Reorder List** tab will display that Reorder List. Here, you will be able to enter a quantity in the **Quantity** field. Click the **Save** button to save changes to your list. To delete an item click on the **Action** check box, then click on the **Delete** button. To purchase an item from a Reorder List, click the appropriate **Action** check box, then click the **Add to Cart** button. When the item is added to the list, the product will be highlighted in blue. To select a different list, click on the **New List** button.

Reorder List
Name

Quantity field

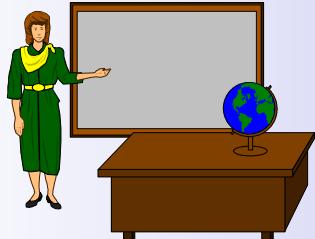
New List
button

Readiness Reorder List

Quantity	NSN	Product Name	Owner/Unrestricted	Time Period	Action
0	6505013874098	OXYTOCIN INJECTION USP 10 UNIT/ML 1ML AMPUL 25 PER PACKAGE	DSCP	Restricted	<input type="checkbox"/>

Reorder List Description: Contains Test Items

New List Access Delete Add to Cart Save



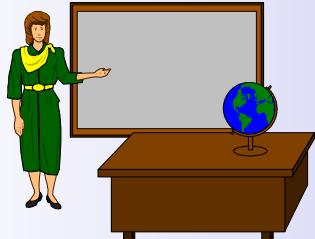
Lesson 3 - Managing the Reorder List

3.4 Control access to a Reorder List

By default, only you can see your Reorder Lists when you access ECAT. Sometimes, though, you might want to let other users use your lists. To grant other users access to your Reorder Lists, click on the **Access** button on the Reorder List page. Select a user from the **Available Users** listbox, then click on the **Add** button to move the user to the **Current Users** listbox.

The figure consists of three screenshots of a Microsoft Internet Explorer browser window. The first screenshot shows a 'Readiness Reorder List' page with a table of items and a 'Reorder List Description' field. The second screenshot shows the 'Readiness Reorder List Access' page where a user ('ARMY COPY') is being added from the 'Available Users' listbox to the 'Current Users' listbox. The third screenshot shows the 'Current Users' listbox containing the user 'ARMY COPY' with an 'Access Rights' dropdown set to 'Read Only'. Annotations with arrows point to specific UI elements:

- **Access** button (points to the 'Access' button on the 'Readiness Reorder List' page)
- **Available Users** listbox (points to the 'Available Users' listbox on the 'Readiness Reorder List Access' page)
- **Add** button (points to the 'Add >>' button on the 'Readiness Reorder List Access' page)
- **Current Users** listbox (points to the 'Current Users' listbox on the 'Readiness Reorder List Access' page)

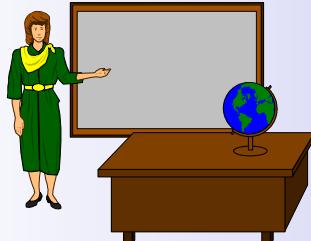


Lesson 3 - Managing the Reorder List

The Reorder List Access page gives you a lot of flexibility when you set the access rights to your Reorder Lists.

- You can add multiple users to your Access list by highlighting each user and clicking the **Add** button.
- You can grant different users different access rights on the same list by changing the option in the Access Rights listdown box for each user before clicking the **Add** button.
- You can change a Current User's access rights after he/she has been added by highlighting the user in the **Current User** box, changing the option in the **Access Rights** listdown box, and clicking the **Update** button.

The screenshot shows a Microsoft Internet Explorer window titled "Readiness Reorder List Access". The address bar shows the URL: https://medweb.dscpl.dla.mil:8091/pl/test/READINESS_REORDER_p_process_access. The page header includes the DMRonline logo and a banner. The main content area is titled "Readiness Reorder List Access". It displays two sections: "Available Users" (a list of names) and "Current Users" (a list of names with access rights). In the "Current Users" section, the user "ARMY COPY" is listed with the "Access Rights" dropdown set to "Read Only". A "Done" button is at the bottom right. Two arrows point from the text above to specific buttons: one arrow points to the "Add >>" button next to the "ARMY COPY" entry, and another arrow points to the "Update" button in the "Access Rights" dropdown menu.



Lesson 3 - Managing the Reorder List

3.5.1 Types of Access

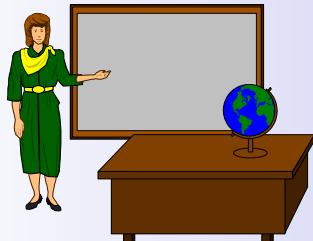
After you grant users access to your lists, you must set the users' access rights by selecting from the **Access Rights** listbox. You can grant **Read Only** privileges or **Read/Write** privileges. Read Only means that the user granted these privileges can only read what is in the Reorder List and perform no other action. Read/Write means that the user granted these privileges can add or delete products from the list or delete the list itself.

The creator of the Reorder List is automatically considered the Owner of the list. This entitles the creator to Owner status, meaning that only this person will control who can be granted access to the Reorder List.

Click the **Done** button to apply your changes when you are finished.

Done button

The screenshot shows a Microsoft Internet Explorer window titled "Readiness - Access". The address bar shows the URL: https://medweb.dsc.dla.mil:8891/pls/test/READINESS_REORDER_p_process_access. The main content area is titled "Readiness Reorder List Access". It displays a table with two columns: "Available Users" and "Current Users". In the "Available Users" column, there is a single entry: "ARMY_COPY". In the "Current Users" column, "ARMY_COPY" is listed with the "Access Rights" dropdown menu open, showing "Read Only" as the selected option. Below the table are buttons for "Add >>" and "<< Remove". To the right of the table are "Update" and "Done" buttons. The "Done" button is circled with a red circle, and a thick black arrow points from the text "Done button" above to this circled "Done" button. The status bar at the bottom right of the browser window shows "Local intranet".



Lesson 3 - Managing the Reorder List

3.6 Reorder List in Review

One of the columns on the page is **Status**. Normally a Reorder List is “**Available**”, which means that there has been no change made to any of the items in the list. However, sometimes the status of a Reorder List will be “**In Review**”, which means an item may have been deleted, deactivated or one or more details may have changed (i.e. price change). In order to see which item has been changed, you must view the Reorder List, as discussed in section 3.6.

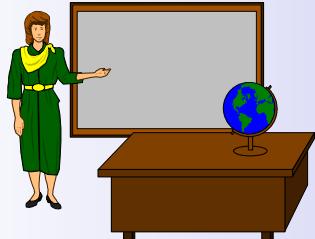
To view a Reorder List “In Review”:

- Check the Action box next to the list you wish to view and then click the **Select** button.

Select
Button

Note: Only the owner of a Reorder List has access when a list is “In Review”.

Available Reorder Lists	Access	Status	Action
Test Reorder List	Owner	Active	<input type="checkbox"/>
Test Reorder List I	Owner	Active	<input type="checkbox"/>



Lesson 3 - Managing the Reorder List

3.6 Approve the Deletion of an Item in Your Reorder List

To approve the deletion of an item in your Reorder List, click the **Action** box next to the product, highlighted in red, that has been deleted and click the **Approve** button.

To approve multiple deletions of items in your **Reorder List** simultaneously, click the **Action** box for each item and click the **Approve** button.

The screenshot shows a web browser window titled "Readiness - Reorder List - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL: https://medwebtest.dscpl.dla.mil/pls/test/READINESS_REORDER.p_Process. The main content area is titled "Readiness Reorder List". It displays a table of items with columns: Quantity, NSN, Product Name, Owner, Time Period, AAC, Status, and Action. Row 4 shows a deleted item with a red background and a red border around the "Action" checkbox. A large black arrow points from the word "Action box" to the "Action" column header. Another black arrow points from the words "New List, Delete and Approve buttons" to the "New List", "Delete", and "Approve" buttons at the bottom of the table.

Quantity	NSN	Product Name	Owner	Time Period	AAC	Status	Action
0	6515003033100	APPLICATOR EAR STRAIGHT 6" LG OLIVARY HDL TWISTED TIP 045° DIA	DSCP	Day11+	L	Available	<input type="checkbox"/>
0	6515003640520	SCISSORS GEN SURG MAYO CRVD BLADE 6 50-7" LG BLADE POINTS BLUNT	DSCP	Day11+	L	Available	<input type="checkbox"/>
0	6515008237841	N/A	DSCP	Day11+	L	Available	<input type="checkbox"/>
0	6515012454376	N/A	DSCP	Day11+	L	Deleted	<input checked="" type="checkbox"/>
0	6515012708815	N/A	DSCP	Day11+	L	Available	<input type="checkbox"/>

New List Delete Approve

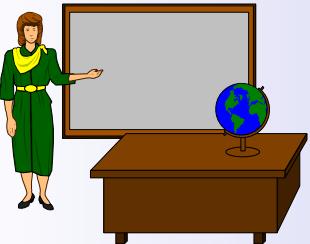
New List, Delete and Approve buttons



Lesson 4 - Managing the Cart Objectives

At the conclusion of this lesson, you will be able to:

- State the primary function of the Cart.
- Add products to the Cart
- Remove items from the Cart
- Manage products in the Cart.
- Build and submit an order.



Lesson 4 -Managing the Cart

4.1 What is the Readiness Shopping Cart?

The **Readiness Shopping Cart** in ECAT is the place where you put all the items you intend to purchase. To access the Cart, click the **Cart** tab located at the top of any page.

Readiness Shopping Cart

Address: https://medweb.dscpl.dia.mil:8891/pls/test/r_cart?p_show_nonempty_cart?onOrder2d=19519&envUserDbaac=4&envErrorMessage=&envPurchase=

Contact Us | Help | Logout

Search Reorder List Cart Status Reports

Commons Site Map Requisition

NSN: 6640006180066 Owner: DSCP

Selection Quantity NSN Product Name

<input type="checkbox"/>	6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ
<input type="checkbox"/>	6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S

Remove All Remove Save Purchase

Legend: Error

Readiness Product Search

Address: https://medweb.dscpl.dia.mil:8891/pls/test/readiness_search_results?p_DisplayReadinessSearchPage

Contact Us | Help | Logout

Search Reorder List Cart Status Reports

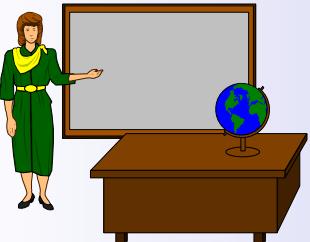
NSN: 6640006180066 Owner: DSCP

Execute Search

NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	DSCP	Day0-10	Package	1	<input type="checkbox"/>
6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S	DSCP	Day0-10	Package	1	<input type="checkbox"/>

Select All Remove Add to Reorder List Add to Cart

= Contained in Current Reorder List



Lesson 4 -Managing the Cart

AACD Items listed in your Readiness Shopping Cart will be highlighted in yellow. The message box that will appear will alert the user that Depot items, highlighted in yellow, are the preferred items of choice. If you would like to purchase the preferred item, click the Purchase button.

Screenshot of the Readiness Shopping Cart interface in Microsoft Internet Explorer:

The screenshot shows a shopping cart containing five items. Item 6520002037235 is highlighted in yellow, indicating it is an AACD item. The cart summary shows a quantity of 5 selected.

Selection	Quantity	NSN	Product Name	AAC
<input type="checkbox"/>	0	6515000431739	BLADE SURG KNIFE DETACHABLE NO. 10 SMALL TANG U/W 3 7 9 HDL 150S	L
<input type="checkbox"/>	2052	6520001817732	CEMENT ZINC OXIDE & EUGENOL DEN IVORY I.R.M 7-9MIN SETTING TIME	Y
<input checked="" type="checkbox"/>	5	6520002037235	PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 35LB	D
<input type="checkbox"/>	7	6520005013530	TIP DENTAL SUCTION APPARATUS COUPLAND NO 4	L
<input type="checkbox"/>	3	6520005260131	CHUCK GRINDING & POLISHING MACHINE DENTAL LABORATORY LEFT-HAND	L

Buttons at the bottom of the cart include: Remove All, Remove, Save, and Purchase.

Legend: Error (Red) AAC D (Yellow)

Message Box (Alert): Your cart includes items that are available through depot stock. These items are highlighted in yellow. The depot stocked item is the preferred item of choice. If you purchase the item through ECAT you will receive the commercial equivalent. If you require the preferred item remove the item from your Cart and order it through the depot.

OK

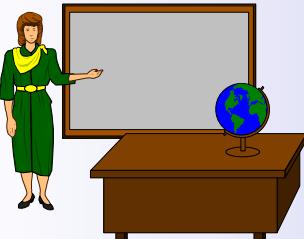
Microsoft Internet Explorer

Message Box (Alert): Your cart includes items that are available through depot stock. These items are highlighted in yellow. The depot stocked item is the preferred item of choice. If you purchase the item through ECAT you will receive the commercial equivalent. If you require the preferred item remove the item from your Cart and order it through the depot.

OK

Microsoft Internet Explorer

Message Box



Lesson 4 -Managing the Cart

4.2 Add Products to the Cart

An item can be added to your Cart directly from the **Product Search** or **Reorder List** screen. Click the **Action** box next to the item to select it, then click the **Add to Cart** button. You can individually select multiple items or select all items by clicking on the **Select All** button. When you have finished adding products to the **Cart**, click the **Cart** tab.

The screenshot shows the 'Readiness Product Search' page. At the top, there's a navigation bar with links for 'Search', 'Reorder List', 'Cart', 'Status', and 'Reports'. Below the navigation, there are fields for 'NSN' (6640010839819) and 'Owner' (DSCP). An 'Execute Search' button is present. The main content area displays a table of search results:

NSN	Product Name	Owner	Time Period	Unit Of Issue	Unit Pkg Qty	Action
6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S	DSCP	Day0-10	Package	1	<input type="checkbox"/>
6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	DSCP	Day0-10	Package	1	<input type="checkbox"/>

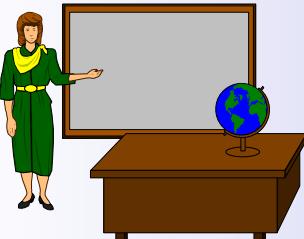
Below the table are four buttons: 'Select All', 'Remove', 'Add to Reorder List', and 'Add to Cart'. A legend at the bottom left explains the icons: a blue square for 'Contained in Current Reorder List'. Callouts point to the 'Action' column header, the 'Add to Cart' button, and the 'Select All' button.

Action checkbox

Add to Cart button

Select All button

= Contained in Current Reorder List



Lesson 4 -Managing the Cart

To add products to the Cart directly from the Reorder List, first create and save a Reorder List as described in Lesson 3. Or, if you already have a Reorder Lists selected, click on the Action box for those items you wish to add to the Cart and click on the **Add to Cart** button. Click **Select All** if you want every item in your Reorder List to be placed in your Cart.

The screenshot shows a Microsoft Internet Explorer window titled "Readiness - Reorder List". The address bar shows the URL: https://medweb.dsc.dla.mil:8991/pls/test/readiness_reorder_p.show_all_reorderlist. The page header includes the DMMONLINE logo and links for Contact Us, Help, and Logoff. The main content area is titled "Readiness Reorder List" and displays a table of items:

Quantity	NSN	Product Name	Owner	Time Period	Action
10	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE	DSCP	Day0-10	<input checked="" type="checkbox"/>
0	6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	DSCP	Day0-10	<input type="checkbox"/>

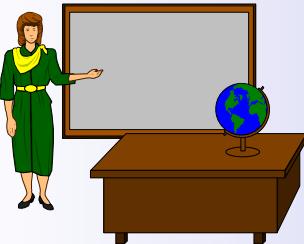
Below the table, there is a "Reorder List Description:" field containing "Contains Test Items". At the bottom of the page are buttons: "New List", "Select All", "Access", "Delete", "Add to Cart", and "Save". A note at the bottom left indicates that a blue square icon means "Contained in Cart".

Select All
button

Add to Cart
button

This screenshot shows the same "Readiness Reorder List" page after an item has been added to the cart. The first item, "OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE", now has its "Action" checkbox checked and is shaded blue. The other item's checkbox is unchecked and white. The rest of the page, including the table structure and the "Reorder List Description:" field, remains the same as in the previous screenshot.

Note that once an item has been added to the cart, the line containing information on that item will be shaded blue.



Lesson 4 -Managing the Cart

Clicking the **Cart** tab at the top of the page brings you to the **Readiness Shopping Cart** page. Notice that the products you selected on the Product Listing page are now in your Shopping Cart.

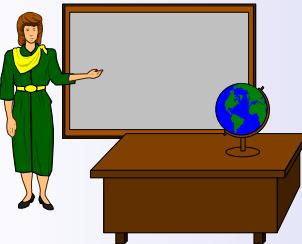
The screenshot shows a Microsoft Internet Explorer window displaying the 'Readiness Shopping Cart' page. The title bar reads 'Readiness Shopping Cart - Microsoft Internet Explorer provided by DSCP'. The address bar shows the URL 't_p_show_nonempty_cart?anOrderId=39519&avUserDodaac=&avErrorMessage=&avPurchase='.

The page header includes the DMMONLINE logo, a search bar, and links for 'Contact Us', 'Help', and 'Logoff'. Below the header is a navigation menu with links for 'Search', 'Reorder List', 'Cart' (which is highlighted in green), 'Status', 'Reports', 'Comments', 'Ship To', and 'Requisition'.

The main content area features a 'Shopping Cart Select Order:' section with a dropdown menu set to 'DSCP/Day0-10'. Below this is a table showing two items:

Selection	Quantity	NSN	Product Name
<input type="checkbox"/>	10	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE
<input type="checkbox"/>	0	6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S

Below the table are buttons for 'RemoveAll', 'Remove', 'Save', and 'Purchase'. A legend at the bottom left indicates that a red box around a value means there is an 'Error'.



Lesson 4 -Managing the Cart

4.2.1 Enter Quantities in the Readiness Shopping Cart

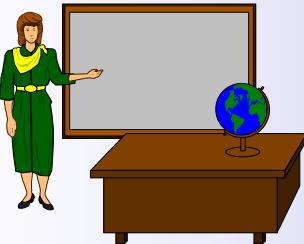
When you first put your items in the Readiness Shopping Cart, you will notice that the boxes in the **Quantity** column containing a quantity of zero are outlined in red. Enter the desired quantity for those items you wish to purchase. Click the **Purchase** button to make the purchase. You can click the **Save** button to save all the items currently in your Cart. This action enables you to keep selected items in your Cart even when exiting and re-entering the ECAT application.

The screenshot shows a Microsoft Internet Explorer window displaying the 'Readiness Shopping Cart' application. The page title is 'Readiness Shopping Cart'. At the top, there's a navigation bar with links for 'Search', 'Reorder List', 'Cart', 'Status', 'Reports', 'Comments', 'Ship To', and 'Requisition'. Below the navigation bar, there's a message: 'Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil'. A 'Shopping Cart Select Order:' dropdown menu is open, showing 'DSCP/Day0-10'. The main content area displays two items in a table:

Selection	Quantity	NSN	Product Name
<input type="checkbox"/>	10	6605013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE
<input type="checkbox"/>	0	6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONSTRUC 500S

A large black arrow points from the text 'Quantity Box' to the second row's quantity input field (containing '0'). Another large black arrow points from the text 'Save and Purchase buttons' to the 'Purchase' button in the bottom right corner of the table row. A red circle highlights the quantity input field for the second item. A legend at the bottom left indicates that a red box means 'Error'.

Save and
Purchase
buttons



Lesson 4 -Managing the Cart

4.3 Remove products from the Cart

If you decide that you no longer want a product in your Cart, you can remove it by selecting the Action checkbox next to the product you want to remove and clicking the **Remove** button at the bottom of the page. You can also remove all products in the Cart by clicking the **Remove All** button. Click the **Save** button when you have removed all the items you want to remove.

The screenshot shows two side-by-side views of a Microsoft Internet Explorer browser window displaying the 'Readiness Shopping Cart' page. Both windows have the same URL: http://p_show_nonempty_cart?anOrderid=39513&avUserDodac=&avErrorMessage=&avPurchase=.

Left Window (Initial State):

- The title bar says "Readiness Shopping Cart - Microsoft Internet Explorer provided by DSCP".
- The address bar shows the same URL.
- The page content includes:
 - A "Shopping Cart Select Order" section with a dropdown menu set to "DSCP/Day0-10".
 - A table with two rows:

Selection	Quantity	NSN	Product Name
<input checked="" type="checkbox"/>	10	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE
<input checked="" type="checkbox"/>	5	6640010839819	PIPET NONVOLUMETRIC PLAST POLYETH 6IN LG ONE PIECE CONST
 - Buttons at the bottom: "Remove All", "Remove", "Save", and "Purchase".
 - A legend below the table: "Legend: Error" with a red error icon.

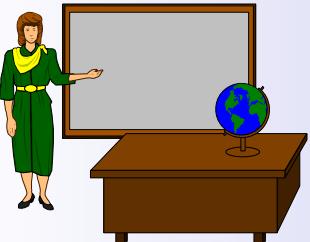
Right Window (After Removal):

- The title bar says "Readiness Shopping Cart - Microsoft Internet Explorer provided by DSCP".
- The address bar shows the same URL.
- The page content includes:
 - A "Shopping Cart Select Order" section with a dropdown menu set to "DSCP/Day0-10".
 - A table with one row:

Selection	Quantity	NSN	Product Name
<input type="checkbox"/>	10	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE
 - Buttons at the bottom: "Remove All", "Remove", "Save", and "Purchase".
 - A legend below the table: "Legend: Error" with a red error icon.

Action box Remove and Remove All buttons

Action box **Remove** and **Remove All** buttons



Lesson 4 -Managing the Cart

4.4 Use the Tabs in the Cart

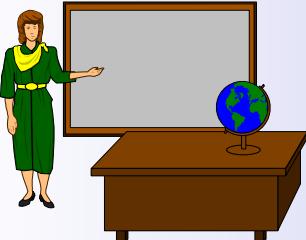
There are several tabs located on the **Shopping Cart** page. These tabs will be discussed in the upcoming sections.

- **Comments** Tab
- **Ship To** Tab
- **Requisition** Tab

The screenshot shows a Microsoft Internet Explorer window displaying the 'Readiness Shopping Cart' page. The address bar shows the URL: tp_show_nonempty_cart?anOrderId=39519&avUserDodaac=&avErrorMessage=&avPurchase=1. The page header includes the DMMONLINE logo, a search bar, and links for Contact Us, Help, and Logoff. Below the header, a banner states: 'Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecat@help.dscpl.dla.mil'. A navigation menu bar at the top right contains links for Search, Reorder List, Cart, Create, Reports, Comments, Ship To, and Requisition. The main content area features a 'Shopping Cart Select Order' box with a dropdown menu showing 'DSCP/Day0-10'. Below this is a table with columns: Selection, Quantity, NSN, and Product Name. A single row is selected with a quantity of 10, NSN 6505013874098, and Product Name OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE. At the bottom of the cart area are buttons for Remove All, Remove, Save, and Purchase. A legend below the cart indicates that a red box represents an Error.

Selection	Quantity	NSN	Product Name
<input type="checkbox"/>	10	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE

Legend: Error



Lesson 4 -Managing the Cart

4.4.1 Comments

Clicking the **Comments** tab brings up the **Order Comments** page, which allows you to enter comments about an order on an Order level or an item level. After entering your comment, click the **Save** button.

Order-level comments

Item-level comments

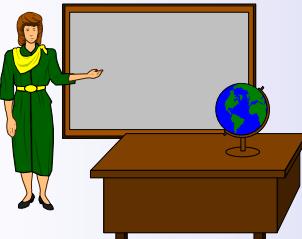
Order ID: 39519

Comment: Order-Level comments here

Creation Date: 08/05/2002 Order Status: In Cart Method of Payment: NONE Originating User: ARMY Phone Number: (555) 999-9999	Ship To DODAAC: W23MWR Ship DODAAC: PR USAMMA BLDG 1423 FORT DETRICK FREDERICK, MD 217015000	Routing Identifier Code: S9M Media Status: S Distribution Code: Fund Code: 7H Priority: 03 Advice Code: Project Code: Signal Code:
--	---	---

Qty Ordered	Product Name	NSN
10	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE	6505013874098
Comment:	Item-Level comments here	

Save



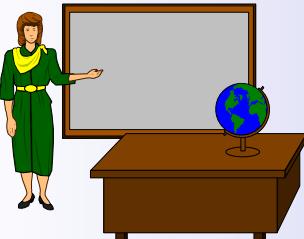
Lesson 4 -Managing the Cart

4.4.2 Ship To

The **Ship To** tab, pictured on the next page, contains your Shipping Address. You can request a **DODAAC** or an **In the Clear** shipping address. You can also choose between the two shipping addresses by clicking on the **Ship To Address** drop-down box.

DODAAC addressing is the default shipping address. However, if you want to have products delivered to an alternate address, you can specify an **In the Clear** shipping address. If you make changes to your addressing information using this page, you must click the **Save** button before you leave this tab.

Please see the following page for an example of each of the two **Ship To** views.



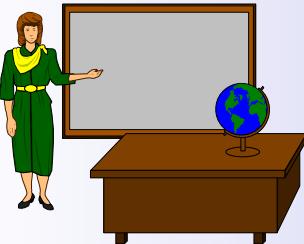
Lesson 4 -Managing the Cart

4.4.2 Ship To

The screenshot displays two separate windows of the 'Ship To' interface. The left window shows a 'Ship To Information' dropdown menu with 'DODAAC' selected. The right window shows a larger 'Ship To' form with fields for 'Ship to:', 'Address 1:', 'Address 2:', 'Country/State:', 'City:', and 'Postal Code:'. A 'User Ship to:' dropdown menu is open, containing the address '700 ROBBINS AVE'. Two arrows point from the text 'Ship To Information Drop-down Box' to the respective dropdown menus in each window.

Ship To Information Drop-down Box

The **User Ship To** drop-down box allows the user to create a new address, edit the existing address or select a previously saved address.



Lesson 4 -Managing the Cart

4.4.3 Requisition

The **Requisition** tab displays the Requisition page, which is used to enter the appropriate MILSTRIP information. The information on this form should be pre-filled for you. However, if you need to change your Fund Code or Project Code, that change can be entered here. Click the **Save** button after making any changes.

Save
button

RIC: SSM
Media Status: S
Distribution Code:
Fund Code: 7H
Priority: 03
Advice Code:
Project Code:

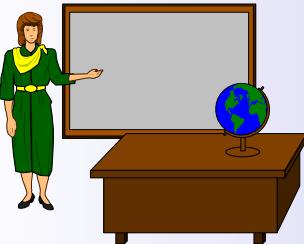
Save



Lesson 5 - Making the Purchase Objectives

At the conclusion of this lesson, you will be able to:

- Make a purchase from the Readiness Shopping Cart
- Choose the proper Shipping Method
- Insert the Bill To DoDAAC
- Follow the status of your order by utilizing the Readiness Authorized, Readiness Status, and Order Summary pages



Lesson 5 -Making the Purchase

5.1 Readiness Shopping Cart

You will make your purchase from the **Readiness Shopping Cart** page.

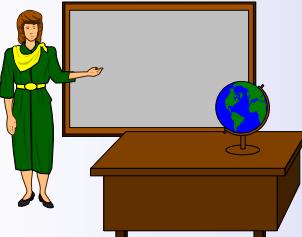
- Enter a quantity in the **Quantity** field
- Click the **Purchase** button

The screenshot shows a Microsoft Internet Explorer window titled "Readiness Shopping Cart - Microsoft Internet Explorer provided by DSCP". The address bar shows the URL: "tp_show_nonempty_cart?anOrderId=39519&avUserId=Dodaac&avErrorMessage=&avPurchase=". The page header includes the DMMONLINE logo, the title "Readiness Shopping Cart", and links for "Contact Us", "Help", and "Logout". Below the header is a message: "Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpla.dla.mil". A navigation bar at the top right includes "Search", "Reorder List", "Cart", "Status", "Reports", "Comments", "Ship To", and "Requisition". The main content area is titled "Shopping Cart Select Order:" with a dropdown menu showing "DSCP/Day0-10". Below this is a table with two rows of items:

Selection	Quantity	NSN	Product Name
<input type="checkbox"/>	3	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE
<input type="checkbox"/>	3	6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ

At the bottom of the table, there are buttons for "Remove All", "Remove", "Save", and "Purchase". A legend below the table indicates that a red box means "Error".

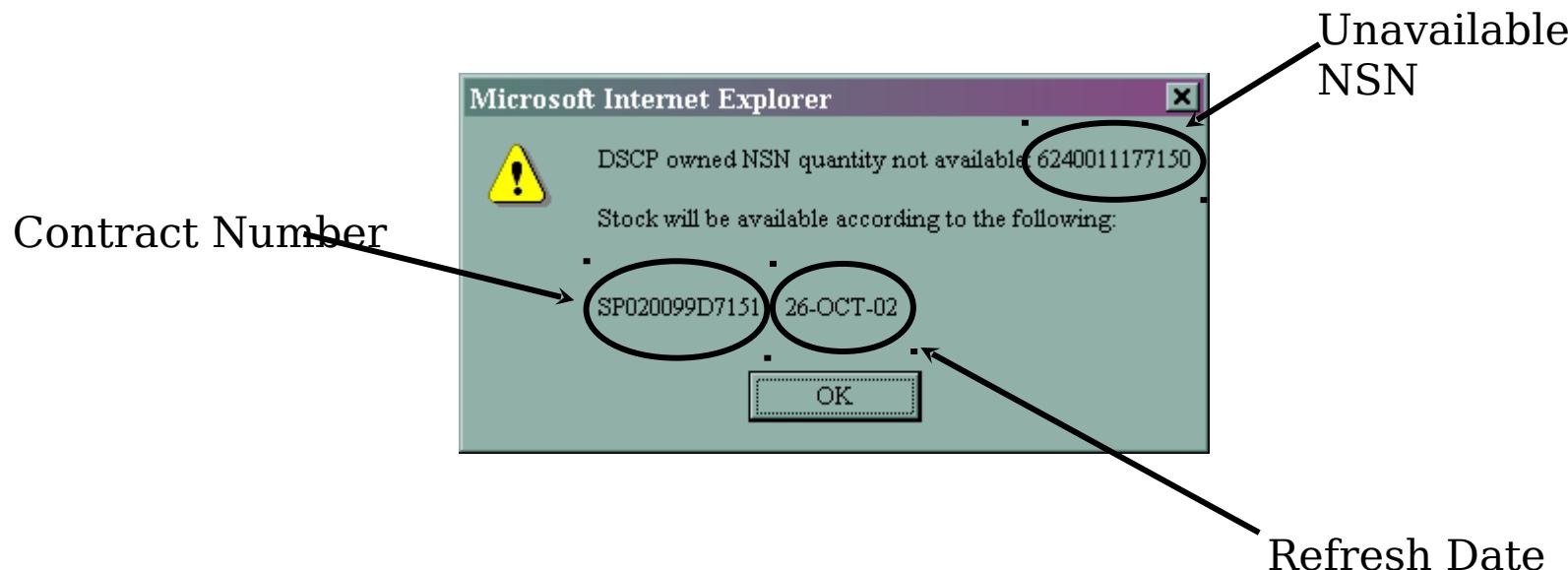
If you would like to remove an item from the Cart before making a purchase, click the **Selection** box for that item and click the **Remove** button.

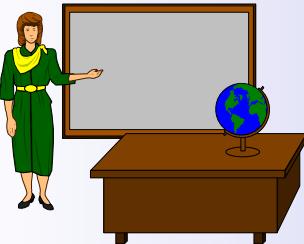


Lesson 5 -Making the Purchase

5.2 Quantity Not Available

If you place an order for an item and that item is unavailable because its stock has been temporarily depleted, a pop-up window will inform you of this fact and give you the date the stock will be refreshed and the item will once again be available.





Lesson 5 -Making the Purchase

5.3 Bill To DoDAAC

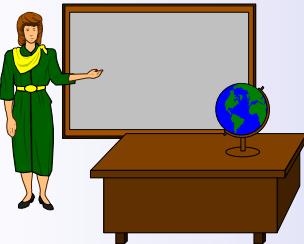
After submitting the Shipping Method, you will have to enter a Bill To DoDAAC in the **Bill To DoDAAC** text box. After entering the DoDAAC, click the **Submit** button. This will take you to the **Enter Doc Info** page.

**Bill To
DoDAAC text
box**

**Submit
Button**

The screenshot shows a Microsoft Internet Explorer window with the following details:

- Title Bar:** https://medweb.dsc.dla.mil:8891/pls/test/r_select_contract.saveShipMethod - Microsoft Internet Explorer provided by DSCP
- Address Bar:** https://medweb.dsc.dla.mil:8891/pls/test/r_select_contract.saveShipMethod
- Content Area:**
 - Header:** Readiness Select Payment
 - Text:** Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dsc.dla.mil
 - Form:** A modal dialog box titled "Select Payment Method: Manual entry of MILSTRIP information". It contains a text input field with the value "W23MWR" and a circled "Submit" button.



Lesson 5 -Making the Purchase

5.4 Shipping Method

After clicking the Purchase button, the **Readiness Order Shipping** page will open. On this page you have the option of choosing between **Routine**, **Emergency**, and **Priority** shipping methods. You can do this by clicking on the **Shipping Method** drop-down box and making a selection. After making your selection, click **Submit**.

**Shipping
Method** Drop-
down box

While on the Order Shipping page, click on the **Contract Number** to open the **Contract Conditions** page.

Choosing Shipping - Microsoft Internet Explorer provided by DSCP

File Edit View Favorites Tools Help

Address https://medweb.dscpl.dla.mil:8891/pls/test/t_select_contract.selectContract?PanOrderid=39519 Go Links Customize Links Free Hotmail Windows

Contact Us | Help | Logoff

Readiness Order Shipping

Need Help? Contact the ECA Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil

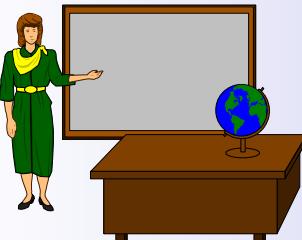
Please choose a shipping method.

NSN	Contract Number/Modification	Supplier Name	Contract Commodity Type	Shipping Method
6510000033058	SP020099D7151/P00011	ALLEGIANCE HEALTHCARE	Medical/Surgical	<input type="button" value="Routine"/> <input type="button" value="Emergency"/> <input type="button" value="Priority"/>
6510002035500	SP020099D7151/P00011	ALLEGIANCE HEALTHCARE	Medical/Surgical	

Submit Cancel

Done Local intranet

Submit
button



Lesson 5 -Making the Purchase

5.5 Document Number

The combination of **DoDAAC**, **Julian Date** and **Serial Number** creates the **Document Number** on the **Enter Doc Info** page. The default DoDAAC will be visible in the **DoDAAC Box**. The Julian Date will be provided, but you have the option of changing it if you want to. The Serial Number can be manually entered or automatically generated. To have the Serial Numbers automatically generated, enter the starting Serial Number in the **Starting Serial #** box and click the **Submit** button.

All other Serial Numbers will be filled in

the following page. To enter the Serial Numbers manually, enter the Serial Numbers into the **Serial #** box, leaving the **Starting Serial #** box empty. After filling in the **Serial #** boxes, click the **Submit** button.

**Julian Date and Serial
Boxes**

**Starting Serial #
Box**

Submit Button

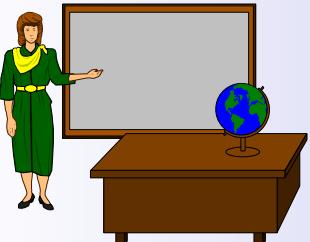
The screenshot shows a web browser displaying the 'Enter Doc Info' page. The page has a header with the DOD Commonline logo and a 'SOS | Contact Us | Help | FAQ | Logout' link. Below the header is a sub-header 'Enter Julian Date and Serial Number.' A table lists four items with columns for Quantity, NSN, Product Name, Supplier Name, Contract #, Contract Type, Julian Date, Serial #, and Extended Price. The last row shows a total of \$1,421.42. At the bottom of the table is a legend: 'Quantity Changed'. Below the table are two input fields: 'Starting Serial #' and 'DoDAAC: SC0200'. To the right of these fields is a 'Submit' button with a circled 'Submit' label and a 'Cancel' link. A large black arrow points from the 'Starting Serial # Box' label to the 'Starting Serial #' field. Another large black arrow points from the 'Submit Button' label to the 'Submit' button.

Quantity	NSN	Product Name	Supplier Name	Contract #	Contract Type	Julian Date	Serial #	Extended Price
1	65150008237841N/A		ALCON LABORATORIES	SP020000D3909	CEC	3162		\$161.49
38	65200001817732	CEMENT ZINC OXIDE & EUGENOL DEN IVORY IRM 7-9MIN SETTING TIME	BENCO DENTAL	SP020002D3919	CEC	3162		\$1,184.19
1	6520002037235	PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 35LB	BENCO DENTAL	SP020002D3919	CEC	3162		\$37.51
2	6515000431739	BLADE SUBG JAWEL DETACHABLE NO 10 SMALL TANG U/W 3 7 9 HDL 150S	MEDLINE INDUSTRIES	SP020099D3904	CEC	3162		\$38.22
								Total \$1,421.42

Legend: Quantity Changed

Starting Serial #: DoDAAC: SC0200

Submit [Cancel](#)



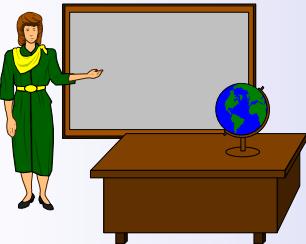
Lesson 5 -Making the Purchase

After hitting the **Submit** button on the **Enter Doc Info** page, you will go to the **Readiness Authorized** page. The example below illustrates the results of creating Document Numbers by having Serial Numbers automatically generated. The Serial Number constitutes the final four characters in the Document Number.

The screenshot shows a Microsoft Internet Explorer window for the URL https://medwebtest.dscpl.dla.mil/pls/test/r_payment.process_docnum. The title bar reads "Readiness Authorized". The main content area displays a message: "Requisition has been authorized." Below this, a summary table lists items with their details:

Quantity	NSN	Product Name	Supplier Name	Delivery Order #	Contract Type	Document Number	Extended Price
3	6515000431739	BLADE SURG KNIFE DETACHABLE NO.10 SMALL TANG UW 3 7 9 HDL 150S	BECTON DICKINSON	SP020001D39150025	CEC	SC020030280001	\$91.34
2052	6520001817732	CEMENT ZINC OXIDE & EUGENOL DEN IVORY IRM 7-9MIN SETTING TIME	BencoDental	SP020002D39190001	CEC	SC020030280002	\$63,946.48
3	6520002037235	PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 35LB	BencoDental	SP020002D39190002	CEC	SC020030280003	\$112.53
3	6520005013530	TIP DENTAL SUCTION APPARATUS COUPLAND NO 4	DentalHealthProducts	SP020002D39200001	CEC	SC020030280004	\$74.25
4	6520005013530	TIP DENTAL SUCTION APPARATUS COUPLAND NO 4	DentalHealthProducts	SP020002D39200002	CEC	SC020030280005	\$99.00
3	6520005260131	CHUCK GRINDING & POLISHING MACHINE DENTAL LABORATORY LEFT-HAND	DentalHealthProducts	SP020002D39200003	CEC	SC020030280006	\$19.64
							Total \$64,343.23

Document Number



Lesson 5 -Making the Purchase

- The '**Ship To**' DoDAAC will be the default DoDAAC used to create the Document Number.
- In the event that an '**In the Clear**' address is being used, the '**Bill To**' DoDAAC will be the default used to create the Document Number.
- The user can over-ride the default DoDAAC by entering any valid DoDAAC in the **DoDAAC Box**.
DoDAAC Box

https://medwebtest.dscp.dla.mil/pls/test/r_payment_p_process_other - Microsoft Internet Explorer provided by DSCP

File Edit View Favorites Tools Help

Address https://medwebtest.dscp.dla.mil/pls/test/r_payment_p_process_other

SOS | Contact Us | Help | FAQ | Logoff

Enter Doc Info

Need Help? Contact the ECAT Help Desk at 800-290-8201 or jcamp@dscp.dla.mil

Enter Julian Date and Serial Number.

Quantity	NSN	Product Name	Supplier Name	Contract #	Contract Type	Julian Date	Serial #	Extended Price
1	6515008237841	N/A	ALCON LABORATORIES	SP020000D3909	CEC	3162		\$161.49
38	6520001817732	CEMENT ZINC OXIDE & EUGENOL DEN IVORY IRM 7-9MIN SETTING TIME	BENCO DENTAL	SP020002D3919	CEC	3162		\$1,184.19
1	6520002037235	PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 35LB	BENCO DENTAL	SP020002D3919	CEC	3162		\$37.51
2	6515000431739	BLADE SURG KNIFE DETACHABLE NO 10 SMALL TANG U/W 3 7 9 HDL 150S	MEDLINE INDUSTRIES	SP020099D3904	CEC	3162		\$38.22
								Total \$1,421.42

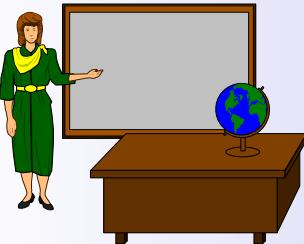
Starting Serial #: DODAAC:

Submit Cancel

Legend: Only my changes

Done Local intranet

The screenshot shows a Microsoft Internet Explorer window displaying a purchase order entry screen. The URL is https://medwebtest.dscp.dla.mil/pls/test/r_payment_p_process_other. The page title is 'Enter Doc Info'. It displays a table of items with columns for Quantity, NSN, Product Name, Supplier Name, Contract #, Contract Type, Julian Date, Serial #, and Extended Price. The total price is \$1,421.42. At the bottom, there is a field for 'Starting Serial #' with a 'DODAAC:' dropdown containing 'SC0200'. A legend below says 'Only my changes' with a checked checkbox. The status bar at the bottom right shows 'Local intranet'.



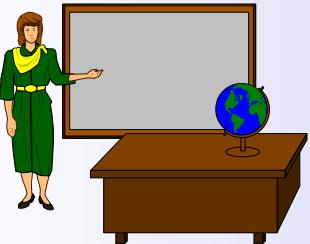
Lesson 5 -Making the Purchase

5.6 Readiness Authorized

After the Bill To DoDAAC is submitted, the **Readiness Authorized** page is displayed. This page confirms that you have successfully placed your order. Click the **Search** tab to begin another purchase.

The screenshot shows a Microsoft Internet Explorer window displaying a 'Readiness Authorized' page from the DOD Medical Materiel website. The URL in the address bar is https://medweb.dscpl.dla.mil:8891/pls/test/r_payment.p_process_other. The page title is 'Readiness Authorized'. A banner at the top says 'Requisition has been authorized.' Below this, a message states 'Listed below is a summary of order: 39519'. A table follows, showing details for two items: OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE and COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ. The total price is \$40.79. The 'Search' tab is highlighted with a red circle and a callout arrow labeled 'Search tab'. The order number '39519' is circled with a red oval and a callout arrow labeled 'Order Number'.

Quantity	NSN	Product Name	Delivery Order #	Contract Type	Document Number	Extended Price	
3	6505013874098	OXYTOCIN INJECTION USP 10 UNITS/ML 1ML AMPUL 25 PER PACKAGE	SP020096D70190070	VMI	W23MWR2217Z000	\$31.89	
3	6640006180066	COVER GLASS MICROSCOPE SLIDE 22 MM SQUARE 1 OZ	SP020099D71510039	VMI	W23MWR2217Z001	\$8.90	
						Total	\$40.79



Lesson 5 -Making the Purchase

5.7 Readiness Status

Use the Order Number to track your order on the **Readiness Status** page. You can click directly on the Order Number to get more information on the order from the **Order Summary** page.

Action	Order ID	Originating User ID	Date Submited	Status	Total
<input type="checkbox"/>	39712	NAVY	28-JAN-03	Requisition authorized	\$64,343.23
<input type="checkbox"/>	39707	NAVY	20-JAN-03	Vendor approved requisition	\$85,800.00
<input type="checkbox"/>	39706	NAVY	20-JAN-03	Requisition files sent	\$5.29
<input type="checkbox"/>	39705	NAVY	17-JAN-03	Requisition authorized	\$192.50
<input type="checkbox"/>	39702	NAVY	15-JAN-03	Requisition authorized	\$31.52
<input type="checkbox"/>	39701	NAVY	15-JAN-03	Requisition authorized	\$63.05
<input type="checkbox"/>	39700	NAVY	15-JAN-03	Requisition authorized	\$142.15
<input type="checkbox"/>	39699	NAVY	15-JAN-03	Requisition authorized	\$913.18
<input type="checkbox"/>	39698	NAVY	15-JAN-03	Requisition authorized	\$28,139.85
<input type="checkbox"/>	39697	NAVY	15-JAN-03	Requisition authorized	\$6,953.34
<input type="checkbox"/>	39696	NAVY	15-JAN-03	Requisition authorized	\$27.45
<input type="checkbox"/>	39695	NAVY	15-JAN-03	Requisition authorized	\$263.34
<input type="checkbox"/>	39694	NAVY	14-JAN-03	Requisition authorized	\$155.55
<input type="checkbox"/>	39693	NAVY	15-JAN-03	Requisition authorized	\$77.78
<input type="checkbox"/>	39692	NAVY	14-JAN-03	Requisition authorized	\$8,648.58
<input type="checkbox"/>	39683	NAVY	14-JAN-03	Requisition authorized	\$927.45
<input type="checkbox"/>	39682	NAVY	14-JAN-03	Requisition authorized	\$77.29

Legend: Awating Authorization New Status

Order Number
39712

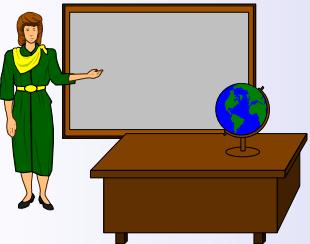
Order Summary

Order ID: 39712
Comment:

Creation Date: 01/27/2003 Order Status: Requisition authorized Order Authorization Date: 01/28/2003 Originating User: NAVY Originating User Phone:	Ship To DODAAC: SC0200 Ship DODAAC: DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBINSON AVENUE PHILADELPHIA, PA 191115096	Routing Identifier Code: S9M Media Status: S Distribution Code: Fund Code: 7H Priority: 03 Advice Code: Project Code: Signal Code: B
--	---	---

Pkg Desc:
Comment:
01/28/2003 (from ECAT): Order quantity changed from 34 to 202.
3 6530001817732 PG 1006-537 BX Requisition authorized BencoDental SP020002D39190001 SC020030280001 \$30.45 \$91.34
Names: BLADE SURG KNIFE DETACHABLE NO.10 SMALL TANG U/W 3 7/8 HDL 150S
Item Desc: STER S/S BLADE #10 CTH1
Pkg Desc:
Comment:
01/28/2003 (from ECAT): Order quantity changed from 34 to 202.
3 6530002037235 CN 1413-043 LB Requisition authorized BencoDental SP020002D39190002 SC020030280002 \$31.16 \$63,946.48
Names: CEMENT ZINC OXIDE & EUGENOL DRN IVORY IRM 7-9 MIN SETTING TIME
Item Desc: IRM COMB PNL IVORY
Pkg Desc:
Comment:
01/28/2003 (from ECAT): Order quantity changed from 34 to 202.
3 6530002037235 CN 1413-043 LB Requisition authorized BencoDental SP020002D39190002 SC020030280003 \$37.51 \$112.53
Names: PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 3SLB
Item Desc: MODEL PLASTER 70# DRUM (BENCO)

While in the **Readiness Status** page, you can delete an item by clicking the appropriate **Action** box and clicking **Remove**.



Lesson 5 -Making the Purchase

Once on the **Order Summary** page, you will see that both NSN and Commercial Product information are being displayed. **Nomen** is the NSN description and **Item Desc** is the Commercial

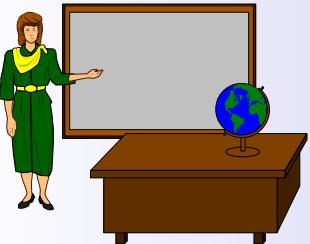
https://medwebtest.dscpl.dla.mil/pls/test/r_summary_p_show_summary?anOrderId=39712 - Microsoft Internet Explorer provided by DSC

File Edit View Favorites Tools Help
Back Forward Home Search Favorites Media
Address https://medwebtest.dscpl.dla.mil/pls/test/r_summary_p_show_summary?anOrderId=39712 Go Links
Contact Us | Help | FAQ | Logoff
dmonline defense medical materiel
Order Summary
Need Help? Contact the ECAT Help Desk at 800-290-8201 or ecathelp@dscpl.dla.mil
Search Reorder List Cart Status
Order ID: 39712
Comment:
Creation Date: 01/27/2003
Order Status: Requisition authorized
Order Authorization Date: 01/28/2003
Originating User: NAVY
Originating User Phone:
Ship To DODAAC: SC0200
Ship DODAAC: DEFENSE SUPPLY CENTER PHILADELPHIA
DIRECTORATE OF MEDICAL MATERIEL
700 ROBBINS AVENUE
PHILADELPHIA , PA 191115096
Routing Identifier Code: S9M
Media Status: S
Distribution Code:
Fund Code: 7H
Priority: 03
Advice Code:
Project Code:
Signal Code: B

Quantity	NSN	UI	Part Number	UOS	Status	Supplier Name	Delivery Order #	Document Number	Unit Price	Extended Price
3	6515000431739	PG	371210	ca	Requisition authorized	BECTON DICKINSON	SP020001D39150025	SC020030280001	\$30.45	\$91.34
Nomen: BLADE SURG KNIFE DETACHABLE NO 10 SMALL TANG U/W 3 7 9 HDL 150S										
Item Desc: CUTTER S/S BLADE #10 CTN1										
Pkg Desc:										
Comment: 01/28/2003 (from ECAT): Order quantity changed from 54 to 2052.										
2052 6520001817732 PG 1006-537 BX Requisition authorized BencoDental SP020002D39190001 SC020030280002 \$31.16 \$63,946.48										
Nomen: CEMENT ZINC OXIDE & EUGENOL DEN IVORY IRRM 7-9MIN SETTING TIME										
Item Desc: IRM COMB P&L IVORY										
Pkg Desc:										
Comment: 01/28/2003 (from ECAT): Order quantity changed from 54 to 2052.										
3 6520002037235 CN 1413-043 LB Requisition authorized BencoDental SP020002D39190002 SC020030280003 \$37.51 \$112.53										
Nomen: PLASTER DENTAL MODEL 8-12 MINUTES SET TIME 1250 PSI WHITE 35LB										
Item Desc: MODEL PLASTER 70# DRUM (BENCO)										

Done Internet

Nomen and Item Desc



Lesson 5 -Making the Purchase

Notice that there is an entry in the **Comment** section for **NSN 650001817732**. The system can convert NSN **Unit of Measure** to comply with the Commercial Product **Unit of Sale**. This may cause a requested quantity to be increased or decreased to provide the correct quantity of commercial product. If the system performs Unit of Measure conversion, a comment similar to that displayed below will be generated. Also, a copy will appear with the Order ID on the Readiness Status page

https://medwebtest.dsdp.dla.mil/pls/test/r_summary.p_show_summary?anOrderID=39712 - Microsoft Internet Explorer provided by DSCP

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Address https://medwebtest.dsdp.dla.mil/pls/test/r_summary.p_show_summary?anOrderID=39712 Go Links

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Order Summary

Order ID: 39712

Comment:

Creation Date: 01/27/2003	Ship To DODAAC: SC0200	Routing Identifier Code: S9M
Order Status: Requisition authorized	Ship DODAAC: DEFENSE SUPPLY CENTER PHILADELPHIA	Media Status: S
Order Authorization Date: 01/28/2003	DIRECTORATE OF MEDICAL MATERIEL	Distribution Code:
Originating User: NAVY	700 ROBBINS AVENUE	Fund Code: 7H
Originating User Phone:	PHILADELPHIA, PA 191115096	Priority: 03
		Advice Code:
		Project Code:
		Signal Code: B

Quantity	NSN	UI	Part Number	UOS	Status	Supplier Name	Delivery Order #	Document Number	Unit Price	Extended Price
3	6515000431739	PO	371210	ea	Requisition authorized	ECTON DICKINSON	SP020001D39150021	SC020030280001	\$30.45	\$91.34
Nomen: BLADE SURG KNIFE DETACHABLE NO 10 SMALL TANG U/W 37 9 HDL 150S										
Item Desc: STER S/S BLADE #10 CTN1										
Pkg Desc:										
Comment:										
2052 6520001817732 PO 1006-537 BX Requisition authorized BencoDental SP020002D39190001 SC020030280002 \$31.16 \$63,946.48										
Nomen: CEMENT ZINC OXIDE & EUGENOL DEN IVORY IRM 7-9 MIN SETTING TIME										
Item Desc: IRM COMB P&L IVORY										
Pkg Desc:										
Comment:										
01/28/2003 (from ECAT) Order quantity changed from 54 to 2052.										
3 6515000431739-CM 1410-002 BX Requisition authorized BencoDental SP020002D39190002 SC020030280003 \$37.51 \$112.53										
Nomen: PLASTER DENTAL MODEL 8-10 MINUTES SET TIME 1250 PSI WHITE 35LB										
Item Desc: MODEL PLASTER 70# DRUM /BENCO										

Done

Nomen and Item Desc

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Readiness Status

Order ID: 39712

Comment Icon

Order ID	Originating User ID	Date Submitted	Status	Total
39712	NAVY	28-JAN-03	Requisition authorized	\$64,343.23
39706	NAVY	20-JAN-03	Vendor approved requisition	\$85,800.00
39705	NAVY	20-JAN-03	Requisition files sent	\$5.29
39702	NAVY	17-JAN-03	Requisition authorized	\$192.50
39701	NAVY	15-JAN-03	Requisition authorized	\$31.52
39700	NAVY	15-JAN-03	Requisition authorized	\$63.05
39699	NAVY	15-JAN-03	Requisition authorized	\$913.18
39698	NAVY	15-JAN-03	Requisition authorized	\$28,139.85
39692	NAVY	15-JAN-03	Requisition authorized	\$6,953.34
39688	NAVY	15-JAN-03	Requisition authorized	\$27.45
39687	NAVY	15-JAN-03	Requisition authorized	\$263.34
39686	NAVY	15-JAN-03	Requisition authorized	\$155.55
39685	NAVY	15-JAN-03	Requisition authorized	\$77.78
39684	NAVY	14-JAN-03	Requisition authorized	\$8,648.58
39683	NAVY	14-JAN-03	Requisition authorized	\$927.45
39682	NAVY	14-JAN-03	Requisition authorized	\$77.29

Legend: ■ Requiring Authorization ■ New Status

Remove

Done